

REP HEADLINE# 6312565 TRF# 331147 REP: TEL# 703 528 7800 FAX# 703 528 7880 SEP19/12 17.47
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP **CHANGES** *** WFTV-TV ***

ADV # ADV. NAME POLI/A GRAYSON/D/CON/FL REP. # OFF. # 6556 SALESMAN #
AGY # 2844 AGY. NAME BUYING TIME, LLC BUYER NAME LIZ DOME

650 MASSACHUSETTS AVE.N.W. #210 SALES PRSN WA- JOE KNAUER
WASHINGTON, DC 20001

ORDER # CONTRACT # 6312565 CLASS: NATL. LOCAL REGIONAL
PRDCT GRAYSON FOR CONGRESS EST#2311 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP14/12 SEP20/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP19/12 17.47

REP: TO LENA
FR JULIE
OK'D M3
TTLS RTS
PLS CFM, THX 9/19

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS

AGENCY ADVERTISER CODE = 360 AGENCY EST# = 2311
AGENCY PRODUCT CODE = 361

39	S		135A-200A	30		\$80.00	9/15	9/15	0		SAT	0
PROGRAM : CSI MIAMI CON COM1: CSI MIAMI												

42	A		143A-341A	30		\$80.00	9/15	9/15	1		SAT	1
PROGRAM : OVERNITE MOVIE ORD COM1: SPOT RAN 207A IN THE OVERNITE MOVIE 143A-341A DUE TO FBALL RUN OVER THIS IS A MAKE-GOOD FOR SEP15 ON LINE-39 FOR 1 SPOT/WK												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

STATION MAKEGOOD OFFERS:

M3OK'DBUY#39MISSED: SAT/135A-200A SEP1530S\$80.00(SEP19/12) OFFER: SAT/143A-341A SEP1530S\$80.00PLS ADVISE. CMT: SPOT RAN 207A IN THE OVERNITE MOVIE 143A-341A DUE TO FBALL RUN OVER

SEP/1249205.00CONTRACT TOTAL49205.00 TOTAL SPOTS39

MARKET TOTALS \$100,005WFTV 49%WKMG 15%WESH 17%WOFL 14%WKCF 1%WRBW 0%CABL 0%

WOPX 0%WRDQ 4%EFTV 0%

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE